(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 1 7 2017

002 1 7

I. Name of Lobbyist(s) Robert E. Dunn, J	r		NEW HAMPSHIRE DEPARTMENT OF STATE
11. Name of lobbyist's	s partnership, firm or corpo	ration, if any:		
	Devine, Millimet &	Branch PA		
(Nan	ne of partnership, firm or corpora			
	15 North Main Stre	eet Suite 3 Co	oncord NH 03301	
Business Address: (Str		own/City)	(State)	(Zip Code)
(603 <u>410-1704</u> (Telephone)	(603)	226-1001 (Fax)	e-mail <u>rdunn@dev</u>	vinemillimet.com
	overs: (Choose one – file sep. ransactions which are not at			ile a separate report for
X All reportable tran	sactions occurring in the mon	ths prior to the repo	orting date relative to the fo	ollowing client:
	NH Health Care Ass	ociation		
OR	(Full Name of Client as it appe	ars on the Lobbyist K	egistration Form)	
	actions by the lobbyist (incluular client.	ding the lobbyist's	family), or the lobbying fir	m listed below which are
IV. Date of Report Reports cover: activ	April 26, 2017 ity from date of registration to 3.	/31/17 activi	July 26, 2017 X ity from 4/1/17 to 6/30/17	
	October 25, 2017 activity from 7/1/17 to 9/30/17	activ	January 24, 2018 ity from 10/1/17 to 12/31/17	
	no fees received and no is complete just this form and su			
VI. Check if addition	al reports are attached:			
X If you have receiv	ed fees or made expenditures.	, you must file Add	endum A– Fees and Expe	nses
	n honorarium or reimbursed e ent		file Addendum B- Report	t of Honorariums or
_ If you, your firm,	or your family has made polit	ical contributions, y	you must file Addendum (C- Political Contributions
I have read RSA 15, R	Firmation by Lobbyist USA 15-B, RSA 14-C and RSA Est of my knowledge and belie		wear or affirm that the fore	going information is true
Robert E. Du	nn. Jr.			

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.		
II. Name of lobbyist's partnership, firm or corporation, if any:		
Devine, Millimet & Branch, PA		
(Name of partnership, firm or corporation)		
III. Name of Client NH Health Care Association	Date _	July 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations,	or public relations service
a) Total of all fees received in this reporting period	a) \$	15,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$ ear)	16,050.00
c) Total of all fees received to date (Add lines a and b)	c) \$	31,050.00
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and in any be file aggregate penses; (be emeals pess than \$10 d with a verting perione of great er than \$25 expense in a second perione of great expense in aggregate.	f expenditures are made bed for the lobbyist(s)/firm total of all expenses pai) the aggregate total of a urchased during a busines) that is given to the perso alue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of 5, but not greater than \$56 reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported		15,000.00*
in a), of \$25 or less.		0*
c). Total of all itemized expenditures reported in detail in section VI.	c)\$	0*

d) Total expenses for this reporting period	d) \$15,000.00*
(Add lines a, b and c)	
c) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$16,050.00*
f) Total of all expenses year to date	f) \$31,050.00*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the foregoing information
	7 (13)17
(Signature of lobbyist)	(Date)
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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